

CERTIFICATE OF SERVICE

DEBTOR 1 NAME: KEVIN MATTHEW CURFMAN
DEBTOR 2 NAME: MARY PATRICIA CURFMAN

CASE NUMBER: 0640629

I Robert J Wallace, Jr. certify under penalty of perjury that I have served the attached document on the below listed entities in the manner shown on 08/11/2010 :

By First Class Mail :

KEVIN MATTHEW CURFMAN, MARY PATRICIA CURFMAN, 409 E 73RD ST, , KANSAS CITY MO, 641310000,

By Electronic Transmittal :

By Fax :

I certify that I have prepared the Certificate of Service and that it is a true and correct copy to the best of my knowledge, information and belief.

Date: 08/11/2010

Signature: Robert J. Wallace, Jr.

Premium Graphics, Inc.
2099 Thomas Road Suite 10
Memphis, TN 38134

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF MISSOURI
WESTERN DIVISION (KANSAS CITY)**

In re:

KEVIN MATTHEW CURFMAN
MARY PATRICIA CURFMAN
Debtor(s)

Case No. 06-40629-jwv-13

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Richard V. Fink Trustee, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 03/21/2006.
- 2) The plan was confirmed on 05/19/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1328 on 05/19/2006.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 12/20/2007.
- 5) The case was completed on 04/21/2010.
- 6) Number of months from filing to last payment: 49.
- 7) Number of months case was pending: 53.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$28,200.00.
- 10) Amount of unsecured claims discharged without payment: \$65,945.93.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$16,318.00
Less amount refunded to debtor	\$241.02

NET RECEIPTS: **\$16,076.98**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,789.91
Court Costs	\$0.00
Trustee Expenses & Compensation	\$880.66
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$2,670.57**

Attorney fees paid and disclosed by debtor: \$411.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
B REAL LLC	Unsecured	7,984.00	8,019.80	8,019.80	0.00	0.00
CAPITAL ONE BANK	Unsecured	2,109.00	2,109.18	2,109.18	0.00	0.00
CBUSASEARS	Unsecured	6,887.00	NA	NA	0.00	0.00
COMMERCE BANK NA	Unsecured	2,272.78	2,294.07	2,294.07	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	10,185.00	10,185.47	10,185.47	0.00	0.00
ECAST SETTLEMENT CORP	Unsecured	2,178.00	2,243.23	2,243.23	0.00	0.00
GALWAY FINANCIAL SERVICES LLC	Unsecured	NA	600.00	600.00	0.00	0.00
JACKSON COUNTY - MANAGER FINA	Priority	NA	784.02	784.02	784.02	0.00
LVNV FUNDING LLC	Unsecured	NA	6,887.67	6,887.67	0.00	0.00
PRA RECEIVABLES MANAGEMENT L	Unsecured	10,143.00	10,143.41	10,143.41	0.00	0.00
PRA RECEIVABLES MANAGEMENT L	Unsecured	1,385.00	1,385.51	1,385.51	0.00	0.00
PRA RECEIVABLES MANAGEMENT L	Unsecured	752.00	752.11	752.11	0.00	0.00
PRA RECEIVABLES MANAGEMENT L	Unsecured	5,657.00	5,657.47	5,657.47	0.00	0.00
SOUTHWEST NATL BANK	Unsecured	4,000.00	NA	NA	0.00	0.00
TARGET NATIONAL BANK FKA RNB	Unsecured	3,427.83	3,616.54	3,616.54	0.00	0.00
US BANK NATIONAL ASSOC	Secured	12,532.00	12,622.39	12,622.39	12,622.39	0.00
US BANK NATIONAL ASSOC	Secured	136,167.00	143,690.10	143,690.10	0.00	0.00
WELLS FARGO FINANCIAL MO INC	Unsecured	1,154.00	1,164.47	1,164.47	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$143,690.10	\$0.00	\$0.00
Mortgage Arrearage	\$12,622.39	\$12,622.39	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$156,312.49	\$12,622.39	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$784.02	\$784.02	\$0.00
TOTAL PRIORITY:	\$784.02	\$784.02	\$0.00
GENERAL UNSECURED PAYMENTS:	\$55,058.93	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$2,670.57</u>	
Disbursements to Creditors	<u>\$13,406.41</u>	
TOTAL DISBURSEMENTS :		<u>\$16,076.98</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/10/2010

By: /s/ Richard V. Fink Trustee

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.